

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 05/04/2016
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NAME OF PROVIDER OR SUPPLIER CHINA GROVE RETIREMENT CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1114 SOUTH MAIN STREET CHINA GROVE, NC 28023
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments Report of a Follow-Up Construction Survey by Ed Miller on May 4, 2016. The following deficiencies have not been satisfactorily corrected and will require a new Plan of Correction.	{C 000}		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: New Citation on May 04, 2016 1. Based on interview and record review, the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. This deficiency affects all residents, staff and visitors by not preventing any systems deficiency that may be discovered with annual inspections. Findings on May 4, 2016: a. NFPA 72 " National Fire Alarm and Signaling Code " requires annual Inspection, Testing, and Maintenance of your Fire Alarm Systems. The last annual inspection was performed in March 2015,	C 111		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 189}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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{C 189}	<p>Continued From page 1</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and cracks that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings on May 4, 2016: <ol style="list-style-type: none"> The one-hour rated ceiling tiles were not fitting well in the dining room, the kitchen and the men's bathroom. Damaged wall in storage room behind shower. Damaged wall in B Hall corridor. Gypsum patch needs sanding and finishing. Based on observation, parts were missing from the light fixture in the women's bathroom causing the space to be dark and exposing energized wires and parts. Based on observation, the door to bedroom 104 did not fit the opening at the top to resist the passage of fire and smoke. Corridor doors that do not fit properly present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Based on observation, parts were missing from the panic hardware latch on the front door. The missing parts exposed sharp edges and 	{C 189}		

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{C 189}	Continued From page 2 prevented the door from being able to be locked to stop unauthorized entry.	{C 189}		